

REGULAR SESSION January 2, 2024

The City Council of Gilbertville, Iowa met in Regular Session Tuesday, January 2, 2024 at 6:00 p.m. Rita Becker gave the invocation and Mayor Thome led the Pledge of Allegiance. Council members present: Even, Perry, Frost, Brustkern and Becker.

Motion by Even, seconded by Becker to approve the following items on the consent agenda: a) Agenda for January 2, 2024; b) Minutes for the December 18, 2023; c) Payments of bills, transfers and receipts; d) December 2023 Utility Billing Reconciliation and e) American Legion Alcohol License Renewal-Class C Retail Alcohol License. Ayes – Five. Motion carried.

1/2/2024		
ADAMSON, TERESA	CELL REIMB	120.00
GORDON FLESCH	PRINTING	40.07
AFLAC	AFLAC	122.20
BROKAW, NICHOLAS	CELL REIMB	30.00
IOWA WORKFORCE	UNEMPLOYMENT	23.03
IPERS	IPERS	3,940.16
MEDIACOM	TELEPHONE/INTERNET	313.56
MENARDS	SUPPLIES	724.32
VERIZON WIRELESS	PHONE	121.47
WELLMARK	HEALTH INS	3,855.56
EFTPS	FED/FICA TAX	2,514.23
WEX	WEX	360.38
STATE WITHHOLDING	TAXES	749.40
TERRY WALEN	SUPPLIES	60.98
LYNCH DALLAS, P.C.	LEGAL	1,010.50
ROB WERNER	CELL REIMB	120.00
CURT BOVY	CELL REIMB	120.00
BLACK HAWK COUNTY	DISPATCH	3,663.00
HARALD J BOECK	PHONE BILL	30.00
UMB	INTEREST	550.00
TRIONFO	DENTAL INS	358.80
AL EVEN	CELL REIMB	120.00
MARK THOME	CELL REIMB	120.00
PAYROLL CHECKS	PAYROLL	9,802.50
	CLAIMS TOTAL	28,870.16
	GENERAL	16,843.21
	ROAD USE TAX	3,251.58
	EMPLOYEE BENEFITS	23.03
	DEBT SERVICE	550.00
	WATER	4,101.15
	SEWER	4,101.19

Mayor Appointments:

- Mayor Protem/Streets – Councilperson Becker
- Water/Sewer – Councilperson Even
- Parks – Councilperson Perry
- Policy and Procedures – Councilperson Brustkern
- Fire/Police – Councilperson Frost

Motion by Becker, seconded by Brustkern to approve Resolution 2024-01 to Name Depositories and Establish Maximum Deposit Amount. Roll call vote. Ayes – Five. Motion carried.

Motion by Perry, seconded by Even to approve Application for Urban Revitalization Tax Exemption for Additional Value Added by Improvements in 2023. Roll call vote. Ayes – Five. Motion carried.

Discussion was held on the ground breaking for the Emergency Services Building to be held January 8, 2023 at 11:30 p.m.

The budget workshop will be held at 5:00 p.m., January 15th before the regular meeting.

Motion by Becker, seconded by Even adjourn at 6:40 p.m. Ayes – Five. Motion carried.

Mark Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk

